# EXHIBIT "H-2"

#### ABILITY CUSTOMS BROKERS

13910 DOOLITTLE DR SAN LEANDRO, CA. 94577

(510)347-5555 FAX: (510)347-1555

TO

XIYAN ZHANG
EAGLE TRADING USA LLC
717 N UNION ST STE#98
WILMINGTON DE 19805

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
10492-01	10/14/2019	

141		
934 311	20 211111111111111111111111111111111111	JSEHOLD GOODS
	SHIPPER/CONS	GNEE
ORIGIN/DE	STINATION	CUSTOMER NUMBER
1601		47-553472400
ENTR	Y NO.	ENTRY DATE
9NK-0010492-5		08/13/19
AIRLINE/S		ARRIVAL/DEPARTURE
EGLV EVERGREE	N LINE	08/13/19
OOCL BERLIN		07/13/19
AWB/I	BL NO.	HAWB
EGLV149902606	378	SZX16124212
REMARKS	December 1	1
CONTAINER#BM( N.Y	DU4738454	
N.Y REMARKS; CHAS	CTC DENTEN	TION AND
STORAGE ARE U		
THIS ORDER IS	SUBJECT TO THE TERMS AL	ND CONDITIONS ON REVERSE SIDE.

DESCRIPTION OF CHARGES	AMOUNT
DUTY	1226.06
ENTRY FEE	85.00
MESSENGER FEE	15.00
IS FILING	25.00
OUT PORT SERVICE CHGS	35.00
DOCUMENT HANDLING FEE	145.00
ADDITIONAL CLASSIFICATION	21.00
FOOD & DRUG CHARGE	15.0
CARTAGE AND SERVICES	430.0
TERMINAL GATE FEE	200.0
CHASSIS RENTAL X 79 DAYS	2765.0
DETENTION FROM X 75 DAYS	11250.0
STORAGE X 79 DAYS	2370.0
PLEASE PAY THIS AMOUNT ORTER MUST FURNISH MISSING DOCUMENTS WITHIN	18582.0

	Case 1:19-	cv-094	07-VSE	B-VF Docume	nt 144-11	File	ed 06/24/2	2 Pac	ie 3 of £	yo. 1651-0022 P. 03-31-2012
	DEPARTMENT OF	HOMEL	AND SE		1. Filer Code/Er	ntry N		гу Туре	3. Summa	ary Date
	U.S. Customs a			ta atian	9NK-0010 4. Surety No. 5		. 1	ABI/A	7. Entry D	/19 048
	ENTRY	SUMN	<b>JARY</b>		4. Surely NO. 5			601	08/12	1
	ng Carrier BERLIN			of Transport	10. Country of (				11. Impor 08/13	t Date
	AWB No.		1	facturer ID	14. Exporting C	ount	rv	· · ·	15. Expor	
	49902606378			EXIN201SHE	CN	• • • • • • • • • • • • • • • • • • • •	· <b>.</b>	<u>\$</u>	07/13	
16. I.T. N	o. <b>[1</b> 7	7, I.T. Dai	e	18. Missing Docs	19. Foreign Poi 57078	rt of L	ading	20. U.S. : 460	Port of Unia 01	ding
21. Locat E364	ion of Goods/G.O. No.		onsignee N AME	io.	23. Importer No. 24. Reference No. 47-553472400					
25. Ultim	ate Consignee Name ar	nd Addres	SS		26. Importer of	Reco	ord Name and	Address		
							DING USA ON ST SI			
City		St	ate DE	Zip	City WILMI	NGT	ON	State	DE Zip	19805
		······································		- 4 <sup>2</sup>	32.		33.			34.
27.	28. Description of Merchandise				A. Entered Val		A. HTSUS Ra B. AD/CVD Ra		Dollars	Cents
Line No.	A. HTSUS No. B. AD/CVD Case No.	A. Gros	s Weight fest Qty.		B. CHGS C. Relationship		C. IRC Rate D. Visa No.			
	(934) CTNS C 14117.00k	TNG:			NOT RELA	TED	)		BEAN CO.	
001	ARTICLE OF CH	INA.U	JS NTE	20	DO ANC CAPILLA SALES AND CAPIL				N.Co.	
9903.88.03					SOMEOMINE	288	25.	0%		72.00
	ARTICLES OF I	RON/S					•	000		0.35
	7326.90.8688		319kg	150 KG		288 C57		90%		8.35
	MERCHANDISE P			FEE				540%		1.00
	HARBOR MAINTE	INANCE	e fee		MACCON THE COLOR		.125	50%		.36
					0000				naponomenta de la companya de la com	
					**************************************				CA444444	
Other Fe	<u>l</u> ∋e Summary for Block 3	9 35	. Total Ent	ered Value	CBP USI	<u> </u>	NLY		TOTAL	s
499	44.16		-		A. LIQ CODE		B. Ascertaine	d Duly	37. Duly	
501	15.95	<b>S</b>	4.1 At 1	12751	800			•	1 .	L165.95
		\$	tal Other f	60.11	REASON COL	)E	C. Ascertaine	d Tax s	38. Tax	.00
	LARATION OF IMPOR' R OR PURCHASER) OF			<b>JENT</b>			D. Ascertaine		39. Other	60.11
8	that I am the I Imports			and the second	000000	•	E. Ascertaine	d Total	40. Total	1226.06
8	er, or consignee for CBP pu			200000	<u> </u>					
2	aser or agent thereof. If use to the forth in the invoices are to				s obtained pursua a ourchase or agr					8
to value	or price are live to the bes	t of my kn	owledge an	d belief. I also declar	s that the stateme	១ខេ ខា	the documents	nerein filed t	fully disclose t	to the best
	owledge and belief the true services provided to the s							are true an	o correct, and	inatali
§ ~	nediately furnish to the app									
41. DEC	LARANT NAME	***************************************	1	TILE	SIG	NATI	JRE	en e	DATE	
May				BROKER	L. Cartaglar		ITY CUSTOMS B	ROKERS, ATT	Y 08/0	09/19
1	er/Filer Information (Na ITY CUSTOMS B		•	e number)	43. Broker/lm		r FWE NO. xxx/Paperless			
3	0 DOOLITTLE D				£		duction Act info	ormation cl	ick below.	***************************************
	LEANDRO, CA.		5103	<del>1</del> 75555	CONTINUED OF	N PAG	E TWO	CBP Fo	rm 7501	(06/09)
	necessaries de sente historica de la citation de la			THE RESERVE OF THE PROPERTY OF				, ,	a narmar t	×
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Page: 13 10492

OMB No. 1651-0022 EXP. 03-31-2012

DEPARTMENT OF HOMELAND SECURITY ENTRY SUMMARY CONTINUATION SHEET U.S. Customs and Border Protection

1. Filer Code/Entry No. 9NK-0010492-5

27.	28. Des	cription of Merchar	ndise	32.	J. 33.	34.
***************************************	29.	30.	31.		A. HTSUS Rate	Duty and I.R. Tax
Line No.	A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units	A. Entered Value B. CHGS C. Relationship	B. ADA/CVD Rate C. IRC Rate D. Visa No.	Dollars Cents
002	ELE FI/DI LI- 8539.50.0090 MERCHANDISE I	7457kg	5496 NO	0 6735 C1321		134.70 23.33
	HARBOR MAINTE	ENANCE FEE	122		.1250%	8.42
003	PRINTER UNITS 8443.32.5000	S, OTHER 388kg	x	350 C69		NONE
	MERCHANDISE I HARBOR MAINTE		FEE		.34640% .1250%	1.21 .44
004	ARTICLE OF CE 9903.88.03	HINA,US NT	E 20	1857	25.0%	464.25
	BATH/SHOWER 1 8481.80.1020	FAUCETS, CU 2056kg	,<85 900 No 1000 Ko			74.28
	MERCHANDISE I			5 0364	.34640% .1250%	6.43 2.32
005	ARTICLE OF CE	HINA,US NT	E 20	267	25.0%	66.75
	PLAST, FLAT, F1 3920.99.2000	ILM/STRIP,( 296kg	OTHE 200 KG	267 C51		11.21
	MERCHANDISE I HARBOR MAINTE		FEE		.34640% .1250%	. 92 . 33
006	ARTIFI FLOWER 6702.10.4000	RS,OF PLAS 413kg	OT, 427 NO	372 C73		12.68
	MERCHANDISE I		FEE		34640% .1250%	1.29 .47
007	ARTICLE OF CE	HINA,US NT	E 20	552	25.0%	138.00
	GL CONT OTH N 7010.90.5005	TH DIM>=38 611kg	8MM> 121 GI	552 C108		NONE
	MERCHANDISE I HARBOR MAINTE		FEE		.34640% .1250%	1.91

PAGE - 3 Page 13 10492

OMB No. 1651-0022 EXP. 03-31-2012

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27.	28. Des	scription of Merchar	ndise	32.	33.	34.
	29.	30.	31.	A. Entered Value	A. HTSUS Rate B. ADA/CVD Rate	Duty and I.R. Tax
Line No.	A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units	B. CHGS C. Relationship	C. IRC Rate D. Visa No.	Dollars Cents
800	ARTICLE OF CI	HINA,US NT	E 20	484	25.0%	121.00
	STATIC CONVE 8504.40.9580	RTERS, OTH 536kg	ER 30000 NO	484 C95		NONE
	MERCHANDISE I				.34640% .1250%	1.68
009	PLASTIC, HOUS 3924.90.5650		LES 12300 NO 1838 KG	1845 C362		62.73
	MERCHANDISE HARBOR MAINT		FEE	C302	.34640% .1250%	6.39 2.31
				12751		
	Total Invoic @1.000000 Entered Valu	=	= 12750 = 12750 = 12751	16		
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CBP Form 7501 (06/09)

				-	сомі	MERCIAL INV	DICE				
			FROM						TO:		
			zhen Xintaiyuan						: Eagle Trading I		
	ADD: Roor		ng A, No. 1, Qiar eration Zone, Qi		ad, Qianhai-Hong zhen	Kong	ADD: 7			MINGTON, DE 19805 USA	
			TEL: +86 1324						TEL: 215-395-8	756	
		arcas)	MAKANAN N		Total GV/kg)	CUANTIX	ALUE	VALUE (USD)	F#5 #	100000000000000000000000000000000000000	7 7 10 110
A	Clamp	不锈钢夹	4403.12.0040	80	944	480	0.60	288.00	for mounting glass	stainless steel	+126708680
B	Lamp	壁灯	8539.50.0090	364	5170	5496	1.23	6734.76	Lighting 照明	Aluminum+PC 铝+PC	- 863 2200 js
$\mathcal{C}$	printer	打印机	8443321300	1	94	1	350.00	350.00	printing/打印	PLASTIC,METAL	7326908688 873972092 844332500
D	Shower Faucet	淋浴套装	8481809000	93	1316	372	2.50	930.00	piumoing fixture (卫浴用 piumoing	Brass 铜	848180 1020
D	Tub Faucet	浴缸龙头	8481809000	55	914.5	406	1.50	609.00	fixture (卫浴用	Brass 铜	18 481 00 1.V
D	sink faucet	面盘龙头	8481809000	21	397	212	1.50	318.00	pidilibing fixture (卫浴用	Brass 铜	
E	Window Film	静电膜	3920430090	27	540	891	0.30	267.30	窗户贴膜	PVC	3920992000
7	Artificial Flowers	仿真花	6702100000			122	1.00	122.00	装饰/Decorati on	塑料/Plastic	<u> </u>
F	Artificial Fruits	仿真水果	6702100000	14	122	197	1.00	197.00	装饰/Decorati on	塑料/Plastic	
F	Artificial Plants	仿真叶子	6702100000			108	0.50	54.00	装饰/Decorati on	塑料/Plastic	
Ġ	glass bottle	玻璃瓶	7010909000	62	879	17360	0.03	551.60	用于运输或盛装 货物	玻璃	70h 90 0000
+(	charging adapter	家充头	8504409510	9	256.5	4500	0.02	67.50	充电charging	PVC	\$504408Th
1	Charging Cable	充电线	8544422000	85	1500	28640	0.01	416.00	充电charging	PC+COPPER WIRE	
Ĵ	Phone Case	手机壳	3926909990	123	1984	12300	0.15	1845.00	保护手机 protect phone	abs+tpu	70h 90 0005 850 4409750 392490 5619
				934.00	14117.00	71085.00		12750.16			,
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	#11-14	4	Artificial Plants	9:5
509-6-1 TO 32	<b>#</b> 1-32	32	glass bottle	17
509-6-33 TO 33	#33-33	1	glass bottle	16
509-6-34 TO 35	#34-35	2	glass bottle	8
509-6-36 TO 37	#36-67	2	glass bottle	14
509-6-38 TO 62	#38-62	25	glass bottle	11
509-7-1 TO 1	#1-1	1	printer	94
509-8-1 TO 45	#1-45	45	Charging Cable	17
509-8-46 TO 46	#46-46	1	Phone Case	11
509-8-47 TO 103	#47-103	-57	Phone Case	14
509-8-104 TO 119	#104-119	16	Phone Case	28.5
509-8-120 TO 149	#120-149	30	Phone Case	15.7
509-8-150 TO 163	#150-163	14	Phone Case	24
509-8-164 TO 200	#164-200	37	Charging Cable	16
509-8-201 TO 212	#201-212	12	charging adapter Charging Cable	17
509-8-213 TO 214	#213-214	2	Phone Case	21.5
509-8-215 TO 217	#215-217	3	Phone Case	21.5

# **PACKING LIST**

ITEM NO/style	CARTON NO	TOTAL CARTON	Content	Weight (kg)
509-1-1 TO 20	#1-20	20	Lamp	14.8
509-1-21 TO 120	#21-120	100	Lamp	14
509-1-121 TO 240	#121-240	120	Lamp	14
509-1-241 TO 320	#241-320	80	Lamp	14
509-1-321 TO 334	#321-334	14	Lamp	16
509-1-335 TO 364	#335-364	30	Lamp	^15
509-2-1 TO 80	#1-80	80	Clamp	, s.e.s. 11:8
509-3-1 TO 85	#1-85	85.	Shower Faucet	13
509-3-86 TO 87	#86-87	2	Shower Faucet	18.5
509-3-88 TO 92	#88-92	5	sink faucet	19
509-3-93 TO 100	#93-100	8	Shower Faucet	18.5
509-3-101 TO 101	#101-101	1	Tub Faucet	19.5
509-3-102 TO 110	#102-110	9	sink faucet	20
509-3-111 TO 134	#111-134	24	Tub Faucet	17
509-3-135 TO 161	#135-161	27	Tub Faucet	17
509-3-162 TO 169	#162-169	8	sink faucet	22
509-4-1 TO 27	#1-27	27	Window Film	20
509-5-1 TO 7	#1-7	7	Artificial Flowers	7.5
509-5-8 TO 10	#8-10	3	Artificial Fruits	10.5



# LONGSAIL USA CORPORATION

LTD. T ROAD, E, QIANHAI, SHENZHEN E 19805 USA RECEPT BY PRECARRIE	POINT (STATE) OF ORIGIN OF Cargo Delivery, Please A LONGSAIL USA CORP 376 LEMON CREEK DE EMAIL: INFO.LAX@LC TEL:626-386-8828 FAX CONTACT: IMPORT DE	SHIPPER'S REFE  SHIPPER'S REFE  OR FTZ NUMBER  ORATION RIVE, SUITE B, WALN DNGSAILING.NET (:626-386-8822	NUMBER X16124212 RENCES
T ROAD, E, QIANHAI, SHENZHEN E 19805 USA RECEPT BY PRECARRIE	POINT (STATE) OF ORIGIN OF Cargo Delivery, Please A LONGSAIL USA CORP 376 LEMON CREEK DE EMAIL: INFO.LAX@LC TEL:626-386-8828 FAX CONTACT: IMPORT DE	OR FIZ NUMBER  OR FIZ NUMBER  PPLY TO:  ORATION  RIVE, SUITE B, WALN  DNGSAILING.NET  (:626-386-8822	RENCES
E 19805 USA  RECEPT BY PRECARRIE	POINT (STATE) OF ORIGINAL FOR Cargo Delivery, Please A LONGSAIL USA CORP 376 LEMON CREEK DE EMAIL: INFO.LAX@LC TEL:626-386-8828 FAX CONTACT: IMPORT DE	OR FTZ NUMBER  pply To:  ORATION RIVE, SUITE B, WALN DNGSAILING.NET (:626-386-8822	
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DADING/EXPORT			
	ON BOARD DATE		
			<u> </u>
CHINA			
DELIVERY	NUMBER OF ORIGINAL BAL		DATE OF ISSUE
K,N.Y.,UNITED STATES	THREE(3)	SHENZHEN,CHIN	1A
	PARTICULARS FURNISHED	BY SHIPPER	
CRIPTION OF PACKAGES	AND GOODS		WEIGHT MEASUREMENT 00KGS 59.500CBM
PER'S LOAD, COUNT & SE		14117.00	JUKGS   59.300CBIVI
(1×40HQ) CONTAINER S	S.T.C FCL/FCL		
CARTONS			
MP		Ì	
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ITER		}	
WER FAUCET DOW FILM			
IFICIAL FLOWERS			
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SEE ATTACHMENT			
RTONS/14117.000KGS/59	9.500CBM		
		SAY ONE	$(1 \times 40 \text{ h})$ Container o
	DECLARED VALUE (FOR A	D VALOREM PURPOS	E ONLY).
AS COMBINED	(REFER TO CLAUSE 28 ON	REVERSE HEREOF)	N US\$
AS COMBINED		PREPAID	COLLECT
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### LONGSAIL USA CORPORATION

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LC REET, WILMING	TON, DE 1980	5 USA	AMS NO 5 MBL N	<b>O.</b>	<u> </u>			
			PONT (STATE) O	FORIGIN O	R FIZ NUMBER		***************************************	
DKERS 577	ICE OF RECEI	PT BY PRE-CARRIER	LONGSAIL L 376 LEMON EMAIL: INFO TEL:626-386 CONTACT: 1	JSA CORPO CREEK DRI D.LAX@LOI -8828 FAX:	PRATION VE, SUITE B, WALN NGSAILING.NET 626-386-8822	UT CA S	91789	
	A CONTRACT OF THE PARTY OF THE		ON BOARD DATE	ł				
*PLA	CE OF DELIVE	RY	NUMBER OF OR	GINAL BAL	PLACE OF ISSUE		E OF ISSUE	
NEW YORK, N.Y., UNITED STATES NEW YORK, N.Y., UNITED STATES				I TINEE(3)				
The same of the sa	F . Sec. Ch. an also		11.1.	URMSHED		range and	Transa aranganya	
		ar rate, ar rate the state of			1,00,00,000,000,000	Je-1 ,7 t	59.500CBM	
). : /P <b>Y</b> 7098/40HQ/	CLAMP LAMP PRINTER SHOWER F WINDOW F ARTIFICIAL GLASS BOT CHARGING ******SEE A	AUCET FILM FLOWERS TLE GADAPTER TTACHMENT	500CBM	LONG	3 SAIL SHIPPING			
ADING  , any local out form to or stapped; constanted and bell of finding, a grow for	rpr vileges by the		(REFER TO CLAU	BE 28 ON F FREIG	VALOREM PURPOE EVERSE HEREOF) I HT AND CHARGES	E CHILY	(Q) CONTAINER O	
reorpolated on the fro were all right ad high	ontor reversa chi chippièr				FREIGHT PREPAID			
	AN E-COMMERCA, NO. 1, QIANNO G COOPERATIO  LC REET, WILMING  DKERS  577  PLA  POF YAI  AND OF PKGS  934 CARTON  DISCONDING GROUND BOOK AND TO STATES  BIRD ORDING GROUND BOOK AND TO STATE STATES  BIRD ORDING GROUND BOOK AND TO STATE ST	PLACE OF RECEI  PORT OF LOADING YANTIAN, CHINA  PLACE OF RECEI  PORT OF LOADING YANTIAN, CHINA  PLACE OF PECEI  PORT OF LOADING YANTIAN, CHINA  PLACE OF DELIVE ONE (1×40) 934 CARTON SHIPPER'S L ONE (1×40) 934 CARTON CLAMP LAMP PRINTER SHOWER F WINDOW F ARTIFICIAL GLASS BOT CHARGING *****SEE A**  INCOMPLICATION CHARGING CHARGING CHARGING ******SEE A**  INCOMPLICATION CHARGING CHARGING ******SEE A**  INCOMPLICATION CHARGING CHARGING ******SEE A**  INCOMPLICATION CHARGING CHARGING CHARGING ************  INCOMPLICATION CHARGING CHAR	AN E-COMMERCE CO., LTD. A, NO. 1, QIANWAN 1ST ROAD, G COOPERATION ZONE, QIANHAI, SHENZHEN  CLC REET, WILMINGTON, DE 19805 USA  PLACE OF RECEIPT BY PRE CARRIER  PORT OF LOADING SPORT YANTIAN, CHINA  PLACE OF DELIVERY ED STATES NEW YORK, N.Y., UNITED STATES  NO. OF PKGS DESCRIPTION OF PACKAGES A  934 CARTONS SHIPPER'S LOAD, COUNT & SE ONE (1×40HQ) CONTAINER S. 934 CARTONS  CLAMP LAMP PRINTER SHOWER FAUCET WINDOW FILM ARTIFICIAL FLOWERS GLASS BOTTLE CHARGING ADAPTER *****SEE ATTACHMENT  J.:  PV7098/40HQ/934 CARTONS/14117.000KGS/59.  THEN DOCUMENT USED AS COMBINED  ADINO  DESCRIPTION  DE	AN E-COMMERCE CO., LTD. A, NO. 1, QIANWAN 1ST ROAD, G COOPERATION ZONE, QIANHAI, SHENZHEN  CLC REET, WILMINGTON, DE 19805 USA  PONT (STATE) O EMPLY LONGSAIL U 376 LEMON EMAIL: INTE CONTACT: PLACE OF RECEIPT BY PRE-CAFRIER  PORT OF LOADINGEXPORT YANTIAN, CHINA PLACE OF DELIVERY ED STATES NEW YORK, N.Y., UNITED STATES  NO. OF PKGS DESCRIPTION OF PACKAGES AND GOODS  934 CARTON S SHIPPER'S LOAD, COUNT & SEAL ONE (1×40HQ) CONTAINER S.T.C FCL/FCL 934 CARTONS CLAMP LAMP PRINTER SHOWER FAUCET WINDOW FILM ARTIFICIAL FLOWERS GLASS BOTTLE CHARGING ADAPTER ****SEE ATTACHMENT  PLACE OF DELIVERY LAMP LAMP LAMP LAMP LAMP LAMP LAMP LAMP	AN E-COMMERCE CO., LTD. A, NO. 1, QIANWAN 1ST ROAD, G COOPERATION ZONE, QIANHAI, SHENZHEN  LC REET, WILMINGTON, DE 19805 USA  PONT (STATE) OF ORIGINO FOR Cargo Deliver, Pieses Ag LONGSAIL USA CORPCT STATES OF RECEIPT BY PRE-CARRIER  PORT OF LOADING-EXPORT YANTIAN, CHINA  PLACE OF DELIVERY NEW YORK, N.Y., UNITED STATES  NO. OF PKGS  DESCRIPTION OF PACKAGES AND GOODS  934 CARTONS CLAMP LAMP PRINTER SHOWER FAUCET WINDOW FILM ARTIFICIAL FLOWERS GLASS BOTTLE CHARGING ADAPTER SHOWER FAUCET WINDOW FILM ARTIFICIAL FLOWERS GLASS BOTTLE CHARGING ADAPTER  ****SEE ATTACH MENT *****SEE ATTACH MENT ************************************	AN E-COMMERCE CO., LTD. A, NO. 1, QIANWAN 1ST ROAD, G COOPERATION ZONE, QIANHAI, SHENZHEN  DOORT REFERENCES  SHPFERS REF  AMS NO & MEL NO.  SHPFERS REF  PONT (STATE) CF ORIGIN OR FTZ NUMBER  OKERS  OKERS  OKERS  PONT (STATE) CF ORIGIN OR FTZ NUMBER  FOR Cargo Dollway, Pisses Apply To: LONGSAIL USA CORPORATION 376 LEMON CREEK DRIVE, SUITE B, WALN EMAIL: INFO.LAX@LONGSAILING.NET TELE,626-388-282 FAX-626-386-8822 CONTACT: IMPORT DEPARTMENT  PORT OF LOADINGEDORT YANTIAN, CHINA  PLACE OF RECEIPT BY PRE-CARRIER  PORT OF LOADINGEDORT YANTIAN, CHINA  PLACE OF DELIVERY ED STATES NEW YORK, N.Y., UNITED STATES  THREE(3)  PARTICULARS FURNISHED BY SHIPPER SHOWEN FAUCET WINDOW FILM ARTIFICIAL FLOWERS GLASS BOTTLE CHARGING ADAPTER CHARGING AD	AN E-COMMERCE CO., LTD. A. NO. J. QIANWAN 1ST ROAD, G. COOPERATION ZONE, QIANHAI, SHENZHEN BOOKIN DISTRICT AND J. QIANWAN 1ST ROAD, G. COOPERATION ZONE, QIANHAI, SHENZHEN BY PORT REFERENCES  AMS NO 5 MEL NO.  AMS NO 5 MEL NO.  PONT (STATE) OF ORIGIN OR FIZ NUMBER  FOR Cargo Delivery, Please Apply To: LONGSAIL USA CORPORATION 376 LEMON CREEK DRIVE, SUITE B, WALNUT CA 5 EMAIL: INFO LAXBEL ON A CORPORATION 376 LEMON CREEK DRIVE, SUITE B, WALNUT CA 5 EMAIL: INFO LAXBEL ON A CORPORATION 376 LEMON CREEK DRIVE, SUITE B, WALNUT CA 5 EMAIL: INFO LAXBEL ON A CORPORATION 376 LEMON CREEK DRIVE, SUITE B, WALNUT CA 5 EMAIL: INFO LAXBEL ON A CORPORATION 376 LEMON CREEK DRIVE, SUITE B, WALNUT CA 5 EMAIL: INFO LAXBEL ON A CORPORATION 376 LEMON CREEK DRIVE, SUITE B, WALNUT CA 5 EMAIL: INFO LAXBEL ON A CORPORATION 376 LEMON CREEK DRIVE, SUITE B, WALNUT CA 5 EMAIL: INFO LAXBEL ON A CORPORATION 376 LEMON CREEK DRIVE, SUITE B, WALNUT CA 5 EMAIL: INFO LAXBEL ON A CORPORATION 376 LEMON CREEK DRIVE, SUITE B, WALNUT CA 5 EMAIL: INFO LAXBEL ON A CORPORATION 376 LEMON CREEK DRIVE, SUITE B, WALNUT CA 5 EMAIL: INFO LAXBEL ON A CORPORATION 376 LEMON CREEK DRIVE, SUITE B, WALNUT CA 5 EMAIL: INFO LAXBEL ON A CORPORATION 376 LEMON CREEK DRIVE, SUITE B, WALNUT CA 5 EMAIL: INFO LAXBEL ON A CORPORATION 376 LEMON CREEK DRIVE, SUITE B, WALNUT CA 5 EMAIL: INFO LAXBEL ON A CORPORATION 376 LEMON CREEK DRIVE, SUITE B, WALNUT CA 5 EMAIL: INFO LAXBEL ON A CORPORATION 376 LEMON CREEK DRIVE, SUITE B, WALNUT CA 5 EMAIL: INFO LAXBEL ON A CORPORATION 376 LEMON CREEK DRIVE, SUITE B, WALNUT CA 5 EMAIL: INFO LAXBEL ON A CORPORATION 376 LEMON CREEK DRIVE, SUITE B, WALNUT CA 5 EMAIL: INFO LAXBEL ON A CORPORATION 376 LEMON CREEK DRIVE, SUITE B, WALNUT CA 5 EMAIL: INFO LAXBEL ON A CORPORATION 376 LEMON CREEK DRIVE, CHARGE 377  PLACE OF RECEIPT BY PRE-CARRIER  PARTICULARS TO THE LONG CONTROL ON A CREEK DRIVE, CHARGE 377  BELL OF CRIGHT ON A CORPORATION 376 LEMON CREEK DRIVE, SUITE B, WALNUT CA 5 EMAIL: INFO LAXBEL ON A CORPORATION 376 LEMON CREEK DRIVE, SUITE B, WALNU	

Date: 08/08/2019 Amount

65.00 80.00

Filed 06/24/22 ATION



376 LEMON CREEK DRIVE, STE B, WALNUT, CA 91789 Prepared by TONY MO 08/09/2019 13:30

TEL: 626-386-8828 FAX: 626-386-8822 EMAIL: INFO.LAX@LONGSAILING.NET

### ARRIVAL NOTICE / FREIGHT INVOICE

SHIPPER			MASTER B/L NO.		HOUSE B/L NO.		
SHENZHEN XINTAIYUAN E-CO	MMERCE CO., LT	D.	EGLV149902	2606378	LUCNSZX161	24212	
			FILING NO.		CUSTOMER REFER		
			LSOI106528	₹,	LSSZEC19070	4868	
			AMS B/L NO.	· · · · · · · · · · · · · · · · · · ·	ISF NO.		
			LUCNSZX162	124212			
CONSIGNEE			VESSEL INFO.		SUB B/L NO.		
EAGLE TRADING USA LLC			OOCL BERLIN	028E	BY MINNIE		
717 NORTH UNION STREET WILMINGTON, DE 19805 UNI	TED STATES		PORT OF LOADIN	IG		ETD	
ATTN:XIYAM (INFO@ABILITY			YANTIAN,CHI	NA		07/13/2019	
TEL:215-395-8700	,		PORT OF DISCHA	RGE		ETA	
			NEW YORK, N	ĮΥ		08/13/2019	
NOTIFY PARTY			PLACE OF DELIVE	RY		ETA	
ABILITY CUSTOMS BROKER	NEW YORK, N	08/13/2019					
13910 DOOLITTLE DRIVE	ITED CTATEC		FINAL DESTINATI	ETA			
SAN LEANDRO, CA 94577 UN ATTN:MAY C (INFO@ABILITY)			NEW YORK, N	08/13/2019			
TEL:510-347-1555	CD.CO(11)		I.T. NO. & PLACE	I.T. DATE			
CUSTOMS BROKER			CY LOCATION MAHER TERM	FIRMS CODE <b>E416</b>			
			FREIGHT LOCATI				
			MAHER TERN	/INAL BERTH64 T : (	908) 527-8200 / 8	400	
			FIRMS CODE	AVAILABLE DATE	LAST FREE DATE	G.O. DATE	
			E416				
CONTAINER NO./SEAL NO. MARKS & NUMBERS	NO.OF PACKAGES NO. OF CONTAINERS	DESCRIPTION OF GO	DODS		w	EIGHT MEASUREMENT	
BMOU4739454/EMCWPV7098	934 CARTON(S)	CLAMP		\$3.5	14,117.00	KGS 59.500 CBM	
		LAMP			↑ 31,122.6		
	40HC X 1	PRINTER			31,122.6	6 LBS 2,101.332 CFT	
	40nC X 1	SHOWER FAUC					
		WINDOW FILM			EXPRESS RELEA	SE .	
		ARTIFICIAL FLO	VVEKS				
		CHARGING ADA	APTER			. •	
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TO ALL CUSTOMERS:	Invoice No: LSD107459	Due (	
LEASE MAKE A CHECK PAYABLE TO "LONGSAIL USA CORPORATION" /E WILL RELEASE THE FREIGHT UPON RECEIVING YOUR FULL PAYMENT AS SHOWN ABOVE	DESCRIPTION OF CHARGES		
AND YOUR PROPERLY ENDORSED ORIGINAL BILL OF LADING.	HANDLING CHARGE		
3. ALL STORAGE CHARGE AND DEMURRAGE CHARGES ARE FOR THE ACCOUNT OF THE ULTIMATE CONSIGNEE TO WHOM THIS FREIGHT IS RELEASED.	CHASSIS FEE		
4. WE DO NOT ACCEPT FAXED COPIES OF ORIGINAL B/L OR FAXED COPIES OF CHECK FOR RELEASE.			
5. PLEASE ALLOW MINIMUM OF 24 HOURS IN ORDER TO RELEASE THE SHIPMENT AFTER			
RECEIVING YOUR CHECK AND ORIGINAL B/L.  6. PLEASE CALL WAREHOUSE/TERMINAL FOR CARGO AVAILABILITY PRIOR TO PICK UP.			

	PLEASE PAY THIS AMOUNT USD	145.00
	TOTAL DUE	145.00
	·	
		i I
PROCESSED AND WILL BE DECLINED.		
DELIVERED DATE WITH ORIGINAL DOCUMENTS. OTHERWISE, YOUR CLAIMS WILL NOT BE		

# LONGSAIL

#### LONGSAIL USA CORPORATION

376 LEMON CREEK DRIVE, STE B, WALNUT, CA 91789 Prepared by TONY MO 08/07/2019 17:26 TEL: 626-386-8828 FAX: 626-386-8822 EMAIL: INFO,LAX@LONGSAILING,NET

#### ARRIVAL NOTICE / FREIGHT INVOICE

	40HC X 1	PRINTER	PRINTER			LBS	59.500 CBM 2,101.332 CFT 7 2	
MOU4739454/EMCWPV7098	934 CARTON(S)	CLAMP LAMP		14,117.00 KGS				
IARKS & NUMBERS	NO. OF CONTAINERS	DESCRIPTION OF	- 60008	WEIGHT		MEASUREMENT		
ONTAINER NO./SEAL NO.	NO.OF PACKAGES	Decempro: 05	COORS					
			FIRMS CODE	AVAILABLE DATE	LAST FREE DATE	G.O. D	ATE	
			FREIGHT LOCATION					
ABILITY CUSTOMS BROKER 13910 DOOLITTLE DRIVE SAN LEANDRO, CA 94577 UNITED STATES ATTN:MAY C (INFO@ABILITYCB.COM) TEL:510-347-1555  CUSTOMS BROKER		CY LOCATION			FII	RMS CODE		
		I.T. NO. & PLACE				T. DATE		
		NEW YORK, NY			0	8/12/2019		
			FINAL DESTINATION			E7	A	
		NEW YORK, NY			0	8/13/2019		
717 NORTH UNION STREET WILMINGTON, DE 19805 UNITED STATES ATTN:XIYAM (INFO@ABILITYCB.COM) TEL:215-395-8700  NOTIFY PARTY		PLACE OF DELIVERY			E7			
		NEW YORK, NY			0	8/13/2019		
		PORT OF DISCHARGE			E7			
		YANTIAN,CHINA				7/13/2019		
		PORT OF LOADING			ETD			
EAGLE TRADING USA LLC		OOCL BERLIN 028E		BY MINNIE				
CONSIGNEE			VESSEL INFO. SUB B/L NO.					
			AMS B/L NO.   ISF NO.   ISF NO.					
			LSOI106528 LSSZEC1907048			4868		
			FILING NO. CUSTOMER REFE					
SHENZHEN XINTAIYUAN E-COMMERCE CO., LTD.		D.	EGLV149902	·····	JCNSZX16124212			
SHIPPER		_	MASTER B/L NO.	HOUSE B/L NO.				



#### ABILITY CUSTOMS BROKERS

13910 DOOLITTLE DRIVE SAN LEANDRO, CA 94577 PHONE: (510) 347-5555 FAX: (510) 347-1555

Bank of America.

11-35/1210

8/8/2019

\*\*145.00

PAY TO THE ORDER OF

LONGSAIL USA CORP.

One Hundred Forty-Five and 00/100\*\*\*\*\*\*

LONGSAIL USA CORP.

376 LEMON CREEK DR.STE B WALNUT CA 91789

MEMO

MBL#EGLV1499002606378

REF# 10492

325045194708 #007296# #121000358#

> **TOTAL DUE** 145.00 PLEASE PAY THIS AMOUNT USD 145.00

Security features. Details on back DOLLARS £

DZJ Sent @ of:-6 pm 08/27



## **Ability Customs Brokers**

8/22/19

To: U.S. Department of Homeland Security

U.S. Customs and Border Protection

Port of New York/New Jersey

Att: Fines, Penalties and Forfeitures Team

Fm: Ability Customs Brokers

13910 Doolittle Dr

San Leandro, CA 94577

Tel: 510-347-5555

Tel: 510-347-1555

Re: Entry #9NK-0010492-5

Importer: Eagle Trading LLC

Tax ID: 47-553472400 717 N. Union St, Unit #98

Wilmington, DE 19805

Dear Fines, Penalties and Forfeitures Team,

Ability Customs Brokers is informing U.S. Customs & Border Protection that we did not receive a full payment from Eagle Trading LLC, Tax payer Identification number 47-553472400 on the payment due date. We will submit all the entry documents to entry team on time without payment.

According to CFR 19 Part 141 and Part 142, the importer failure to comply with the U.S Customs regulation. Please find the enclosed entry document and open a liquidated damage claim against Eagle Trading LLC with a penalty for mitigations issue. Broker office has contacted importer few times per day to remind import's responsibility and informed them with the payment due date information, importer still failure to make payment to broker office beyond the payment deadline on 8/22/19. This is importer's responsibility and no fault on the broker office.

We will forward the payment along with taxpayer tax identification number to U.S. Customs entry summary team with all entry document once we receive a full payment from importer.

Thank you,

May C Chen attn-in-fact

Ability Customs Brokers
Ability Customs Brokers

13910 Doolittle Drive, San Leandro, CA 94577

E-Mail: info@abilitycb.com Website: www.abilitycb.com

Tel: (510) 347-5555

Fax: (510) 347-1555